## Authorization for Payment

I Hereby Authorize the following (please PRINT CLEARLY):

| Name Student ID \# or DOB | Name |  |  |
| :--- | :--- | :--- | :--- | :--- |
| 1. | 6. |  |  |
| 2. | 7. |  |  |
| 3. |  | 8. |  |
| 4. | 9. |  |  |
| 5. |  | 10. |  |

to take the following class, please check:
$\square$ EMT (10-531-109)
$\square$ Adv. EMT (30-531-303)
$\square$
$\square$
$\square$
EMR to EMT Paramedic Refresher 1 (42-531-490)
$\square$
$\square$
$\square$
CPRR
$\square$ EMT- Refresher (47-531-401)
$\square$ Adv. EMT Refresher (47-531-478)
$\square$ First Responder Refresher (47-531-483)
$\square$ Ambulance Driving (47-531-403)
$\square$ EMT Part 2 (10-531-106)
$\square$ RN to EMT Transition (10-531-193)
(1)
$\square$ EMT- Refresher (47-531-401)
Adv. EMT Refresher (47-531-478)
First Responder Refresher (47-531-483)
Ambulance Driving (47-531-403)
RN to EMT Transition (10-531-193)

Authorized Expenses: Term (please check): $\qquad$ Spring $\square$ Summer $\square$ Fall
$\square$ Tuition - Not to Exceed $\$ \overline{ }$
$\square$ Required Books - Not to Exceed $\$ \ldots$
$\square$ SHIPPING OPTIONS (pick one)

Required Books - Not to Exceed \$ | $\square$ Hold for pick up |
| :---: |
| (La Crosse campus) |
| $\square$ |

$\square$ Other (Please Circle) - Not to Exceed \$ $\qquad$
Application Fee Accuplacer Test Supplies (paper, pencils, etc.)

Billing Information: $\quad$ Is this a new address? $\square \mathbf{Y} \quad \square \mathbf{N}$

Agency/Company Name
Print Authorized Name
P.O./Street Address $\quad{ }^{* *}$ Authorized Signature ${ }^{* *}$

| City | State | Zip | Telephone Number |
| :--- | :--- | :--- | :--- |

Tax Exempt (Yes or No) and Tax Exempt Number
Email address
Please submit this form at the time of registration. This authorization confirms your financial responsibility. Cancellation of this authorization must be submitted in writing to the Cashier's Office prior to the first class meeting to release your financial obligation.

Return Completed/Signed Form Along With Group Registration Form to:
Western Technical College, Attn: EMS Dept., K-211, Email: bergp@westerntc.edu, Fax: (608) 785-9087
Please call 608-785-9295 with questions

[^0]
[^0]:    The agency (or student) is responsible for dropping their students and will be liable for any charges that may be applicable. Refunds: Refunds are based on the beginning date and scheduled length of classes and the date the class is officially dropped. Refunds are not based on whether or not the student attends the class. For all classes the refund policy is: $100 \%$ if the district cancels the class; $100 \%$ of refundable fees if the student officially drops the class before the first class meeting and has turned in the correct paperwork to Enrollment Services before the first class meeting; $80 \%$ of refundable fees if less than $11 \%$ of total class meetings have met; $60 \%$ of refundable fees if between $11-20 \%$ of total class meetings have met. No refund after more than $20 \%$ of total class meetings have met.

